COMMITTEE'S REPO	
1. Full Name and Address of Political Committee CORRECTIVE LEGISLATIVE ASSOCIATION 8550 United Plaza Blvd., #1001 Baton Rouge, LA 70809	PAC PAC 0700014
2. Date of Primary This report covers from December 1 through December 31, 2006 3. Type of Report: 180th day prior to primary40th day after general90th day prior to primaryAnnual30th day prior to primaryX MONTHLY	E (1.00 ±) Campaigi Reco
[1] [2:12] [1] [2:12] [1:12]	
Candidates or Propositions the Committee is Supposting or Opposing (use additional sheets if necess. Name & Address of Candidate/Description of Proposition b. Office Sought N/A	c. <u>Political Party</u> d. <u>Support/Oppose</u>
5. is the Committee supporting the critical political party? 7. 4. Name of Person Preparing Report Sake L. Netterville 5. Daytime Telephone 225-922-4600	No If "yes", which party?
8. WE HEREBY CERTIFY that the information contained in this report and the attached echecules is in and that no expenditures have been made nor contributions received that have not been reported here! Campaign Finance Disclosure Act has been deliberately omitted. This	us and correct to the best of our knowledge, information and bell in, and that no information required to be reported by the Louisian Daytime Telephone
Signature of Committee Treasurer, It any	725 - 922 - 4400 Daytime Telephone

Form 202, Rev. 3/96. Page Rev. 3/95

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	2,400.00
In-kind Contributions (Schedule A-2)	0
Campaign paraphemalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	2,400.00
5. Other Receipts (Schedule A-3)	25.74
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	2,425.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	50.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	D
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	50.00

FINANCIAL SUMM	MARY Amount
 Funds on hand at beginning of reporting per (Must equal funds on hand at close from less report or -0- if first report 	riod rt for this election) 68,326.85
15. Plus total receipts this period (Line & above)	2,425.74
16. Less total disbursements this period (Une 13 above)	50 .0 0
17. Less in-kind contributions (Line 2 above)	a
18. Funds on hand at close of reporting period	70,702,59

Form 1072, Flox. 3499. Page Rev. 3193.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in Investments (i.e., savings accounts, CD's, money market funds, etc.)	48,207.97
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	48,233,71

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
24. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	. 0
 Proceeds from the sale of campaign paraphematia (Receipts from the sale of campaign paraphematia are contributions and must also be reported on Schedule A-1 or Line 3 above) 	٥
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	o

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity efter January 31 must register within tan days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same achedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Ray, 3/86, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. in Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
See attac	hed list	12/31/06	
POLITICAL COMMITTEEY	PARTY COMMETTEE?		
POLITICAL COMMITTEES	PARTY COMMITTEE?		
POLITICAL COMMITTEE?	PARTY COMMITTEE?		
ñ	· · · · · · · · · · · · · · · · · · ·		0
POLITICAL COMMETTEEY	PARTY COMMITTEEY		18
POLITICAL CONSUTTIES?	PARTY COMMUTEE?		M
344-40018			
POLITICAL COMMITTEE?	PARTY COMMITTEET		
POLITICAL COMMETTEE?	PARTY COMMUTTEE?		85
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only of	on last page of this schedule)	2400.00	N/A
6. CONTRIBUTIONS FRO	M POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete only on less page of this	

2006 SCHEDULE A

December 1 - December 31, 2006 Itemized Contributions

	Contributions	
	<u>Dates</u>	Amounts
James J. Bailey, III	12/3106	150.00
P. O. Box 842		
Baton Rouge, LA 70821		
John Barton	12/3106	150.00
P. O. Box 1806		
Baton Rouge, LA 70821		
Greg Benhard	12/31/06	150.00
P. O. Box 68		
Palmetto, LA 71358		
Dudley Coates	12/3106	150.00
451 Florida Blvd., Suite 1800	12.2100	250.05
Baton Rouge, LA 70801		
Jack H. Pield	12/3106	150.00
P. O. Box 83310		
Baton Rouge, LA 70884		
Louis Y. Fishman	12/31/06	150.00
Correro, Fishman et al		
201 St. Charles Ave., 46th Fl		
New Orleans, LA 70170-5700		
Richard Gill	12/31/06	150.00
7525 Richards Dr.		
Baton Rouge, LA 70809		
Lane Grigsby	12/31/06	150.00
P. O. Box 104		
Baton Rouge, LA 70821		

12/31/06	150.00
12/31/06	150.00
12/31/06	150.00
12/3106	150.00
12/3106	150.00
12/31/06	150.00
12/31/06	150.00
12/3106	150.00
	12/31/06 12/31/06 12/31/06 12/31/06

\$2,400,00

Total

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK	12/31/06	interest	25.74
100. n/h. 000.00000000000000000000000000000000		8	
¥			
1 85 31.87		50	
<u> </u>			
	750		
Total D'THER RECEIPTS during this repor	ting period		25.74

Form 102, Rev. 3/98. Page Rev. 3/98.

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2 Date(s)	3. Explanation(s)	4. Amount(s)
Sharon Roth 8550 United Plaza Blvd., Baton Rouge, LA 70609	12/1/06	bookkeeping	50.00
	¥5.		
			22
. Total OTHER DISBURSEMENTS during this	reporting period		50.00

Form 102, Rev. 3/88. Page Rev. 2/68.

Page	of	
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